

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

INFRASTRUCTURE & INVESTMENT DEPARTMENT –Payment of Rs.660/- towards supply of Mineral Water Cans for the use of I&I Department, during the month of September, 2014 –Sanctioned - Orders - ISSUED.

INFRASTRUCTURE & INVESTMENT (OP-1) DEPARTMENT.

G.O.RT.No. 188

Dated:01-11-2014
Read the following:-

1. G.O.Ms.No. 148, Fin. & Plg. (Admn.I/I&TR) Department, dt. 21-10-2000.
2. Bills from Aqua Pearl Marketing, Bill No.74, dt.01-10-2014.

ORDER:

In terms of the orders issued in the reference first read above, sanction is hereby accorded for payment of Rs. 660-00 (Rupees six hundred and sixty only) to M/s.Aqua Pearl Marketing, Hyd, towards the cost of Mineral water cans supplied to this department during the month of September, 2014.

2. The expenditure shall be debited to the Head of Account “3451- Secretariat Economic Services – (90)- Secretariat – (28) – Infrastructure & Investment Department – (130) – Office Expenses – (132) – Other Office Expenses.
3. The Drawing & Disbursing Officer Infrastructure & Investment (OP-Claims) Department is requested to pass the bill in favour of M/s Aqua Pearl Marketing and credited to **Bank A/c No. 860120110000171, Bank of India, Basheerbagh Branch, Hyderabad,** for settlement of the bill.
4. This order does not require the concurrence of Finance (FW) Department as per orders in force on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

CH.VENKATESWARLU
JOINT SECRETARY TO GOVERNMENT.

To

M/s. Aqua Pearl Marketing ,
1-2-212/A/8, Street No.11, Gagan Mahal, Domalguda,
Hyderabad.500 029.

Copy to:

Infrastructure & Investment (O.P-Claims) Department.
The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad.
Sf/Sc

// FORWARDED :: BY ORDER //

SECTION OFFICER.